

State of Arizona



Campaign Finance Report

Dave Braswell for Senate 2010
Committee #: 201000502

Treasurer: EDEN, RANDALL
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Phone: (602) 524-5704
Email: dbraswell1@cox.net
Candidate Name: BRASWELL, DAVID
Office Sought: State Senator - District No. 6

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 19, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,205.72
Total Cash Receipts this Reporting Period:	\$3,260.00
Total Cash Disbursements this Reporting Period:	\$3,487.35
Cash Balance at End of Reporting Period:	\$978.37

Report ID: 64434

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,220.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$23,857.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,033.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$3,260.00	\$0.00	\$3,260.00	\$3,260.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,260.00	\$0.00	\$3,260.00	\$41,370.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,487.35	\$0.00	\$3,487.35	\$40,391.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,487.35	\$0.00	\$3,487.35	\$40,391.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,487.35			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONSTANT CONTACT	09/20/2010	\$32.79	\$179.79
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Advertising			
Name:	PayPal	09/20/2010	\$95.44	\$173.14
Address:	1840 Embarcadero Rd, Palo Alto, CA 94303		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DG WEBWORKS	09/24/2010	\$3,151.65	\$5,669.65
Address:	15226 N 2nd St, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Name:	Horwin, Julie	09/24/2010	\$144.73	\$144.73
Address:	7670 E La Junta Rd, Scottsdale, AZ 85255		Cash	
Occupation:	Retired, Retired			
Category:	Event Expenses - Food/refreshments			
Name:	BANK AMERICA	09/30/2010	\$29.95	\$29.95
Address:	PO Box 2518, , Houston, TX 77252		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	10/13/2010	\$32.79	\$179.79
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$3,487.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,487.35	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan BRASWELL, DAVID Original Amount of Loan: \$3,260.00 Original Date of Loan: 09/17/2010	09/17/2010	\$3,260.00
Loan Balance at End of Reporting Period		\$3,260.00
Total of Outstanding Loans Before Adjustments		\$3,260.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$3,260.00

